Original/Duplicate/Triplicate

SBR No: 54/20-21

CONTRACT CERTIFICATE

(For Other Works)

Date 08/02/2021

No. 1st & Final Bill

Division: BBMP, Byatarayanapura Sub-Division: Byatarayanapura Sub Division

Indent no. 41601

Bill Received No. Dated Divisional / Sub Divisional D.R.No. : Cash Book Voucher No..... Dated..... Schedule Docket No. Head of Account: P1771

Est.Cost: 10.00 Lakhs

Name of Work (as per sanctioned estimate) :	**Engaging on hire basis of Tractor, Labours and JCB for Daily maintenance works like desilting drains, at Thanisandra, Hegadenagara, Saraipalya and Surrounding areas, Ward No.06 Byatarayanapura Sub Division**
Name of Contractor and Full Address :	**Sri. Muniraju B.M, No. 25, 3rd Cross, Sunrise Layout, Cholanayakanahalli, R.T Nagara Post, Bangalore-32**
Reference to Agreement No	**BBMP/EE/BTP/WO/55/2020-21, Date: 25.07.2020**
Work Code:	**006-20-000212**

Certified that the measurements were taken by me on 3/02/2021 and recorded in Pages 497335-37 of measurement Book No. 4974/18-19 and that the work is satisfactorily executed.

BM Muniraju

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 3/2/2021....and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **(P Code: P1771)**

1) Total value of work done or supplies made as per account within	1st & final Bill	843700 00
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of	Amount adjusted	
	I+	8437 00
	Cost	7534 00
	Cost	7534 00
	Cess	8437 00
	CBI=	844 00
	Fine	914 00
b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Ped:	33700 00
	Chesp	810000 00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor	adjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P1771-POW ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ.843700/-ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಪಾವತಿ ರೂ. 33700/- (For use in the Office) ಮಾಡಿಕೆ
ಪೂರ್ವಾಧಿಕಾರ ರೂ. 810000/- ಗಳನ್ನು

Stamp

Executive Engineer

Sl. No.	Descriptions	U
1	Hire Charges of J.C.B Excavator including Operator and Fuel	D
2	Hire Charges of Tractor 50 HP including Operator and Fuel	Da
3	Engaging Causal Labours (Unskilled mazdoor Heavy)	No
	Grand Total	
	Add 12% GST	
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	12.00	4826.50	57918.00	12.00	57918.00	
-	-	144.00	1804.30	259819.00	144.00	259819.00	
-	-	1152.00	378.15	435629.00	1152.00	435629.00	
				753366.00		**753366.00**	
				90404.00		**90404.00**	
				843770.00		**843770.00**	

Round off.. 843700.00

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24